



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 72  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Thomas Ciotti  
Purpose: Ethics Board Appointment  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Carrick  
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**APPOINTMENT OF THOMAS CIOTTI TO THE ETHICS BOARD**

**WHEREAS**, the Borough of Dumont has adopted an ordinance establishing an Ethics Board;  
and

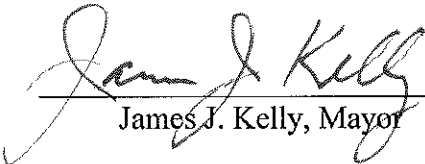
**WHEREAS**, it has been determined that the Ethics Board consist of six members; and

**WHEREAS**, members of the Borough of Dumont Board of Ethics shall be appointed by the  
Governing Body of the Borough of Dumont; and

**WHEREAS**, the Mayor has nominated the appointment of Thomas Ciotti to fill the vacancy left  
by Salvatore Maestroni;

**BE IT RESOLVED**, that Thomas Ciotti be appointed to fill the vacancy, term to expire December 31, 2016.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be forwarded to Mr. Ciotti and the Ethics Board.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Offered by: Carrick  
Seconded by: Freeman

Resolution No. 95 (Revised)  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Michael Delonges  
Purpose: Accept Application as Member  
Fire Department Auxiliary  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**MICHAEL DELONGES-APPROVAL AS MEMBER OF DUMONT  
FIRE DEPARTMENT AUXILIARY**

**WHEREAS**, at their March 7, 2012 meeting, the Dumont Fire Department board of fire officers accepted the application of Michael Delonges as a member of the Fire Department Auxiliary, riding with Company 1;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the recommendation of the board of fire officers to accept the application of Michael Delonges as a member of the Fire Department Auxiliary, Company 1.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Mr. Delonges, Chief Spina and Fire Board Secretary James McGloin, Jr.



James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 103  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Length of Service Program-  
Fire Department  
Purpose: Approval of 2011  
Contribution  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$37,200  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**2011 LOSAP CONTRIBUTION-FIRE DEPARTMENT**

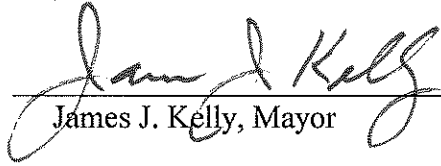
**WHEREAS**, the Borough of Dumont makes an annual contribution on behalf of the members of the Dumont Fire Department and the Dumont Ambulance Corps who qualify in accordance with the duly adopted ordinance and in accordance with N.J.S.A. 40A:14-183 et seq., and

**WHEREAS**, Vinny Tamburro, Fire Department LOSAP coordinator, submitted a report of those firefighters qualified to receive a contribution for the year 2011, and

**WHEREAS**, this report was posted for at least thirty days as per the program regulations;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont:

1. That the LOSAP report described in this resolution be and is hereby accepted as submitted.
2. That the funds which total \$37,200 be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from the LOSAP Appropriation in the 2011 Budget

  
\_\_\_\_\_  
Rosemarie Giotis, CFO

Date: April 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. **104**

Date: **April 17, 2012**

Page: **1 of 5**

Subject: **Bergen County Animal  
Enforcement, Inc.**

Purpose: **Authorization of Execution of  
Agreement for 2012**

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: **\$1,916.66 per month prorated**

Prepared By: **Susan Connelly, RMC**

Offered by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

Carrick  
Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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**Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey**

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**AUTHORIZATION TO ENTER INTO AGREEMENT WITH  
BERGEN COUNTY ANIMAL ENFORCEMENT, INC.**

**WHEREAS**, Geoffrey Santini, P.O. Box 13, Cliffside Park, New Jersey 07010, represents that he is a certified Animal Control Officer licensed by the State of New Jersey and has presented a copy of a New Jersey Animal Control Officer's License No. 01235-R issued to him by the State of New Jersey, Department of Health and Human Services, attached hereto as Exhibit A; and a Copy of New Jersey Animal Cruelty Investigator Certificate #350 as Exhibit B; and

**WHEREAS**, the Borough of Dumont wishes to retain the services of Bergen County Animal Enforcement, Inc. for animal control services beginning on the 18th day of April, 2012.

**BE IT RESOLVED**, in consideration of the mutual agreements set forth below, it is agreed that:

- 1) BCAE shall provide his services as a certified animal control officer to the Borough of Dumont on a daily basis, as needed, for five (5) days a week, Saturday Sunday, Holidays and night emergency services will be provided when necessary. Emergency service is defined as the care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that are providing a danger to humans. Also on an emergency only basis, Bergen County Animal Enforcement Inc. will assume control as described in Paragraph 9 below of animals that have bitten a human being. For the purpose of this Agreement: All Non-Domesticated Birds(including Aquatic Birds, Geese, Passerines, Pigeons, Raptors and Seagulls), All Fish, All Invertebrates, All Marine Mammals(including Dolphins, Manatees, Porpoises, Seals, and Whales), Non – domesticated Mammals(including Bats, Coyote(including Hybrids), Deer, Feral Cats and Feral Cat colonies, Fox(including hybrids), Groundhogs, Opossums, Porcupines, Rabbits, Raccoons, Wolves(including Wolf Hybrids and Woodchucks), Non –Domesticated Rodents(including Chipmunks, Moles, Shrews, Voles, Mice, and Rats and squirrels), All Non-Domesticated Reptiles(including Alligators, Caimans and Crocodiles), are specifically excluded from this category of Animals. Feral Cats and Feral Cat colonies will be the responsibility of the Borough of Dumont.
- 2) The Borough will pay Bergen County Animal Enforcement Inc., the sum of \$23,000.000 a year to be prorated on a monthly basis of \$1,916.66 a month. Payment for all services is to be made in a timely fashion, after presentation of an invoice and voucher.
- 3) The payments set forth above shall include all costs incurred by Bergen County Animal Enforcement Inc., in providing animal control services, the maintenance of a vehicle to be used by the Animal Control Officer and all necessary insurance and the care and treatment of injured animals at veterinarian, and the services of one of three licensed shelters BCAE contracted with.
- 4) The animal control officer shall tour the streets of the Borough on a regular basis for licensed and unlicensed dog's running at large for the purpose of issuing summonses to the owners thereof where possible and appropriate.
- 5) Upon a request from the Borough, the animal control officer shall respond to any emergency that is defined in Paragraph 1. Emergency treatment will be given to an ill or injured animal as required by State regulations under Title 8. Sick and injured animals, including wildlife, requiring immediate medical attention, will be transported to an emergency veterinarian clinic. If there is no known owner, the cost of emergency veterinarian care will be the responsibility of the Borough. If the owner is ascertained, those costs will be borne by the owner of the animal. Injured animals will only be



transported to an emergency clinic, on nights, weekends, or holidays when Santini's veterinarian is not available. The costs of transporting animals under this paragraph shall be borne by Santini.

- 6) Any stray animal, that is not injured, obtained by the Borough should keep said animal on premises for a minimum of twelve (12) hours in order for a possible owner enough time to report to the Borough of the lost/missing animal.
- 7) The Animal Control Officer or his/her Animal Control Agents shall at the request and the cost of an owner of an unwanted animal, deliver said animal to the licensed shelter. Private services shall be, in all instances, a matter between the owner and Bergen County Animal Enforcement Inc.
- 8) When specifically notified by the Borough, BCAE shall attempt to impound any stray or licensed dog or cat running at large on the street of the Borough. When such impoundment occurs, the dog or cat shall be put up for adoption or humanely disposed of, but in no way, whatsoever, shall they be made available for experimentation. The dog or cat will be held first for seven days as per state statute.
- 9) Any stray dog, cat or any other animal delivered unto the custody of BCAE and charged with biting a human being shall be quarantined for the regular quarantine period of at least ten (10) days. The cost of the quarantine shall be charged to the owner. The owner may quarantine his own animal with permission from the Board of Health. Transportation of the head of animal suspected of rabies to the State Department of Health shall be provided by Santini under the condition that said animal expired at the premises before the ten (10) day quarantine period has lapsed. The fee for the removal of the head and delivery for rabies examination will be paid by the Borough or the owner if located.
- 10) BCAE agrees to furnish the necessary vehicle complying with the provision of N.J.A.C. 8:23A-1.12 to be used by him solely for the performance of his duties under this Agreement. Said vehicle will be insured, maintained and operated by Santini at his own expense.
- 11) If understood and agreed between the parties that BCAE is responsible for any damage caused by them performing his duties as the Borough's animal control officer or his/her animal control agents, but is not responsible for damage caused by any animals within the Borough.
- 12) BCAE services include the handling of all domestic animals. The charges for animals privately owned shall be the responsibility of the owner.
- 13) Removal of an animal, including wildlife, inside of a home, apartment building, garage, roof, etc., is not covered under this Agreement. BCAE will respond to those calls; however, the owner of the premises will be charged \$50.00 per hour during regular


business hours and \$75.00 per hour during evening hours, holidays, and weekends for this service.

- 14) Stray animals, including wildlife, that are outside a residence shall be handled by BCAE. Traps requested by an owner are available from BCAE with a deposit of \$65.00 and rental fee of \$5.00 per day which will be deducted from the deposit on a daily rate. Dog traps are also available with a deposit of \$150.00 and a fee of \$10.00 per day which will be deducted from the deposit. **Traps are not to be set on weekends or nights, or with poor weather, (rain, and snow, extreme cold below 50 degrees or heat above 80 degrees).**
- 15) The Borough will be charged boarding fee (\$15.00) dollars per day, payable monthly, for any animals that are involved in litigation and cannot be held by their owner, if known, for which the Borough has requested, be held until the matter is adjudicated. If the MATTER GOES BEYOND A THREE (3) MONTH PERIOD, THE Borough must make alternate arrangements for the animal to be boarded elsewhere.
- 16) BCAE represents that they have the requisite authority to bind themselves to this Agreement and further represents that they and any animal control agents employed by him have the necessary license, certifications, and /or approvals from all authorities with jurisdiction over the Agreement to perform their duties there under and that no factual or legal circumstances are present to make his performance of this agreement impossible or illegal.
- 17) BCAE shall indemnify, save and hold harmless the Borough, its officials, agents, employees, heirs, successors, and assigns from and against any claim, suit, cost, expense, award. Or damages by any party, including all reasonable attorneys' fees, arising from or in consequence of the performance of his duties under this agreement.
- 18) This agreement may only be modified by a written notice mutually executed by the representatives of the parties with requisite authority.
- 19) Any action by either party shall be filed in the Superior Court of Bergen County where the Borough is venue.
- 20) This agreement is subject to the covenants and regulations set forth in Exhibit A, attached hereto and made a part thereof regarding affirmative action requirements and proof that Santini is a Certified Animal Control Officer and in possession of a business registration certificate from the State of New Jersey and all certifications required of him to fully perform this Contract.
- 21) BCAE shall maintain complete records of his animal control activities as required by the Borough's Health Officer, including the submission of an animal impoundment form attached hereto as Exhibit C to the Health officer every week for each animal he picks up and delivers to the shelter.

- 22) If any provision of this agreement shall be found to be invalid or unenforceable by a court of competent Jurisdiction, the remainder of this Agreement will not be affected and shall continue in full force and effect.
- 23) This Agreement shall be construed and governed in accordance with the laws of the State of New Jersey.
- 24) Bergen County Animal Enforcement Inc. shall provide a certificate of insurance to the Borough's Attorney evidencing that this Agreement and his services are sufficiently insured for general liability coverage.
- 25) It is expressly agreed and understood that neither BCAE nor any authorized person providing the services agreed to herein be or shall be considered Dumont Employees. BCAE shall at all times be an independent contractor while this Agreement remains in effect.
- 26) This is a One (1) year agreement and is renewable for another year at same price for the year of 2013.
- 27) This contract may be terminated during the term by either party upon sixty (60) days written notice, by certified mail, Return receipt requested, to BCAE describing the reason for termination.
- 28) Bergen County Animal Enforcement Inc. will no longer be picking up dead deer in the Municipalities. If you need service, please contact your public works department or Deer carcass removal at 1-609-259-6605 or fax information to 1-609-2593798. All calls for deer carcass removal must come through municipal office or a police department.
- 29) This Agreement is binding on the heirs and successors and assigns of the parties.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Animal Shelter OE

  
\_\_\_\_\_  
Rosemarie Giotis, CFO  
Date April 17, 2012



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 105  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Health Awareness Regional Program (HARP)  
Purpose: Authorization of Execution of Two Year Agreement  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$22,211.00  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**HEALTH AWARENESS REGIONAL PROGRAM-HARP**

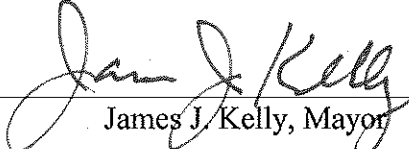
**WHEREAS**, there exists a need for a Health Awareness Regional Program; and

**WHEREAS**, HARP provides the Borough of Dumont with Public Health Services which will include administrative services as set forth in N.J.A.C. 8:52-5; health education services as set forth at N.J.A.C. 8:52-6; public health nursing services as set forth at N.J.A.C. 8:52-7, including a Communicable Disease program, Maternal and Child Health program, Adult Chronic Disease Health Screening Services, and the three core functions of public health which have been expanded to become the "10 essential public health services".

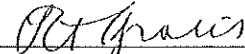
**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont as follows:  
Mayor James Kelly is hereby authorized and directed to execute an agreement with the Health Awareness Regional Program of Hackensack University Medical Center, Hackensack, N.J. 07601 for the period of January 1, 2012 through December 31, 2013 as specified in the agreement.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Health Awareness Regional Program, Dumont Health Department and the CFO.

This contract is awarded without competitive bidding in accordance with N.J.S.A.40A:11-05 (ii).

  
James J. Kelly, Mayor

I hereby certify that funds for Health Services will be provided for in Health Other Expenses

  
Rosemarie Giotis, CFO

Date: April 17, 2012



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 106  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Bergen County Department of Health Services  
Purpose: Authorization of Execution of Agreement for 2012  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$58,270.60 per year  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**PUBLIC HEALTH SHARED SERVICES AGREEMENT**

**WHEREAS**, there exists a need for the Borough of Dumont Health Department to provide state-mandated comprehensive Health Officer and Sanitarian; and

**WHEREAS**, the Bergen County Health Department of Health Services can provide state-mandated comprehensive Health Officer and Sanitarian; and

**WHEREAS**, the Bergen County Department of Health has agreed to provide state-mandated Health Officer and Sanitarian, through a contract agreement with the Borough of Dumont

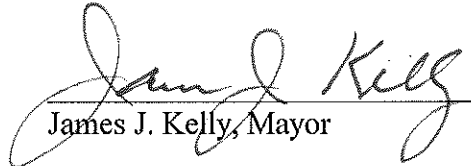
Department of Health for the calendar year 2012; and

**WHEREAS**, the fee to be as specified in the 2012 contract to provide duly licensed personnel to provide state-mandated services specified in our annual agreement; and

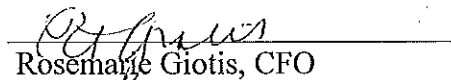
**WHEREAS**, this meets the statutes and regulations concerning the award of said contract.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont as follows:  
Mayor James Kelly is hereby authorized and directed to execute an agreement with the Bergen County Department of Health Services to perform public health services of a professional nature for administration: to provide state mandated Health Officer and Sanitarian for the period of January 1, 2012 through December 31, 2012 as specified in our annual agreement.

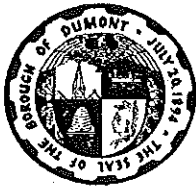
**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Bergen County Health Department, Dumont Health Department and the CFO.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Health Other Expenses

  
Rosemarie Giotis, CFO

Date: April 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 107  
Date: April 17, 2012  
Page: 1 of 2  
Subject: White Beeches Force Main  
Upgrade Project Change  
Order #3  
Purpose: Approval  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \$3,930.00  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**CHANGE ORDER #3- WHITE BEECHES FORCE MAIN UPGRADE PROJECT**

**WHEREAS**, the Borough of Dumont awarded a contract to Underground Utilities for the White Beeches Force Main Upgrade project July 19, 2011, Resolution #11-165, in the amount of \$298,012.05; and

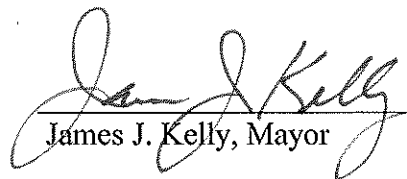
**WHEREAS**, the contract is hereby amended to include Change Order #3 in the amount of three thousand nine hundred thirty dollars (\$3,930.00) due to an unforeseen condition wherein a new rubberized extension cord needs to be furnished and installed; and



**WHEREAS**, the proposed change order is permitted under the New Jersey Administrative Code;  
and

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont that said change order  
#3 to the White Beeches Force Main project be approved;

**BE IT FURTHER RESOLVED**, copies shall be provided to the CFO, T&M Associates and the  
Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds for this change order shall be provided from Bond Ordinance #1344

  
Rosemarie Giotis, CFO

Date: April 17, 2012



## 2012 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY		✓		
CARRICK	✓			
FREEMAN		✓		
HAYES		✓		
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	2	3		1

Resolution No. 108  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Borough Engineer  
Purpose: Appointment-2012  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stylianou  
Seconded by: Carrick

**Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:**

**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

### APPOINTMENT OF T&M ASSOCIATES-2012 BOROUGH ENGINEER

**WHEREAS**, the Borough of Dumont requires the services of the following to advise the Borough on various matters; and

**WHEREAS**, the expenditure for such services will probably exceed the total sum of \$17,500 in the year 2012; and

**WHEREAS**, the 2012 budget will contain an appropriation estimated to be reasonably required for such services; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the award of contracts for "Professional Services" without competitive bids; and

**WHEREAS**, the Mayor has nominated the firm of T&M Associates as Borough Engineer for the year 2012;

**BE IT RESOLVED**, by the Governing Body of the Borough Dumont, T&M Associates be appointed as Borough Engineer for the year 2012.

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James J. Kelly, Mayor

I hereby certify funds will be available in Engineering Services

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Rosemarie Giotis, CFO

Date: April 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Offered by:

Seconded by:

Carrick  
Freeman

Resolution  
No.

109

Date:

APRIL 17, 2012

Page

1 OF 9

Subject:

BILLS LIST

Purpose:

Account No.

Contract No.

Dollar  
Amount:

\$ 6,192,863.26

Prepared By:

Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

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Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

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James J. Kelly, Mayor

## **BILLS LIST**

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,192,863.26**

### **ANIMAL LICENSING ACCOUNT**

NEW JERSEY DEPT OF HEALTH	<b>42.00</b>
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<b>CAPITAL ACCOUNT</b>	<b>560,715.50</b>
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<b>CURRENT ACCOUNT</b>	<b>5,387,711.32</b>
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### **PAYROLL AGENCY ACCOUNT**

AFLAC	1,830.94
BORO OF DUMONT CURRENT ACCOUNT	4,667.12
ING	9,379.00
NEW YORK LIFE	866.02
NJFSPC	1,384.62
PBA LOCAL 77	1,088.00
VSP	409.09

<b>TOTAL</b>	<b>19,624.79</b>
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<b>RECREATION TRUST</b>	<b>42,776.21</b>
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### **TRUST ACCOUNT**

BORO OF DUMONT CURRENT ACCTS	36,213.10
DELL MARKETING	3,515.10
FOREMOST PROMOTIONS	3,023.00
XS SIGHT SYSTEMS	278.00

<b>TOTAL</b>	<b>43,029.20</b>
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### **WIRE TRANSFER**

STATE OF NEW JERSEY HEALTH & BENEFITS	<b>138,964.24</b>
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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3279 to 3288  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3279	03/21/12	CI0034 CILLI, DAVID	6,800.00		2259
3280	03/30/12	CO0034 COLLADO, JOSE & ROSEMARY	7,533.00		2266
3281	03/30/12	LE100 LERCH, VINCI, & HIGGINS	500.00		2266
3282	03/30/12	LO0034 LORTZ, HELEN	19,106.00		2266
3283	03/30/12	TS0024 T & S BUILDERS	514,441.20		2266
3284	04/02/12	KO0022 KOZHUKOTTAYIL, BOBY	202.50		2267
3285	04/02/12	LE0022 LEBEGUE, JEANLIN & EILEEN	4,301.00		2267
3286	04/04/12	GR001 GREGG F. PASTER & ASSOCIATES	2,876.80		2274
3287	04/09/12	AL050 ALAIMO GROUP	2,625.00		2280
3288	04/12/12	LO0024 LONEY, JOHN & LISA	2,330.00		2287

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	560,715.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	560,715.50	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10425 to 10547  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
10425	03/23/12	PAT409	Patrick Whalen	1099 100.00	2261
10426	01/23/12	RYA409	Ryan Sanford	1099 100.00	2170
10427	01/24/12	SD409	SD GAMEDAY	605.00	2179
10428	01/23/12	ST0409	STEVEN BUCHYNSKI	90.00	2170
10429	01/24/12	TH0409	Thomas Lopes	1099 100.00	2179
10430	01/24/12	TOM409	Tom Smith	1099 125.00	2179
10431	01/24/12	TW910	TWIN BORO COLUMBIAN CLUB	2,195.00	2179
10432	01/24/12	THE409	Theresa Riva	1,100.00	2179
10433	01/24/12	CHR411	Christopher Delaney	1099 45.00	2177
10434	01/24/12	TON409	Tony Romagnino	1099 45.00	2177
10435	01/27/12	BRI 410	Brite Medical Supply	66.00	2188
10436	01/27/12	JAME409	Jamie O'Neill	185.10	2188
10437	01/27/12	ON0032	ON THE MOVE SIGNS & GRAPHICS	2,319.90	2189
10438	01/30/12	AWS409	American Wholesale Service	1,762.84	2191
10439	01/30/12	HUB409	The Hub Printer & Copy center	890.00	2191
10440	01/30/12	JIM411	Jim Tudda	100.00	2191
10441	01/30/12	JOHN K40	John D. Keefe	1099 4,675.00	2191
10442	01/30/12	JOS412	Joseph Rosetti	100.00	2191
10443	01/31/12	CHR412	Chris Barbarito	135.00	2193
10444	01/31/12	DEB409	Debra Yeager	60.00	2193
10445	01/31/12	ROB409	Robert Carr	1099 35.00	2193
10446	01/31/12	RYA409	Ryan Sanford	1099 35.00	2193
10447	01/31/12	TH0409	Thomas Lopes	1099 135.00	2193
10448	02/01/12	BA039	BAUER SPORT SHOP	147.05	2201
10449	02/01/12	FRE409	Fred Flesche	100.00	2201
10450	02/03/12	GRE412	Greg Aruer	1099 455.00	2209
10451	02/09/12	CHR412	Chris Barbarito	55.00	2213
10452	02/09/12	COR410	Corey Schnee	1099 35.00	2213
10453	02/09/12	EDW409	Edward Carr	1099 35.00	2213
10454	02/09/12	GRE412	Greg Aruer	1099 210.00	2213
10455	02/09/12	JAY410	Jay Blau	1099 35.00	2213
10456	02/09/12	PRU409	Michael Prulello	1099 35.00	2213
10457	02/09/12	TOM409	Tom Smith	1099 35.00	2213
10458	02/09/12	TON409	Tony Romagnino	1099 55.00	2213
10459	02/14/12	AW0033	AWS	102.12	2220
10460	02/14/12	BA039	BAUER SPORT SHOP	1,833.00	2220
10461	02/14/12	JAME409	Jamie O'Neill	197.95	2220
10462	02/14/12	AW0033	AWS	478.50	2221
10463	02/14/12	CAR 409	Carlstadt/E Rutherford Wildcat	200.00	2221
10464	02/14/12	DUI44	DUMONT HIGH SCHOOL BOOSTER	280.00	2221
10465	02/14/12	HAR409	Mark Hartmann	103.35	2221
10466	02/14/12	HIG409	High Sierra Landscaping Contr	150.00	2221
10467	02/14/12	LGB 409	LGB Cheering	250.00	2221
10468	02/14/12	MAR410	Mark Fiorelli	29.00	2221
10469	02/14/12	ON0032	ON THE MOVE SIGNS & GRAPHICS	3,005.92	2221
10470	02/14/12	DON409	Donald Pawson	1099 455.00	2222
10471	02/14/12	ERIC 409	Eric Kristenson	35.00	2222
10472	02/14/12	FRA 409	Frank Gentile	1099 50.00	2222
10473	02/14/12	GRE412	Greg Aruer	1099 70.00	2222
10474	02/14/12	JOH 410	John Stodnick	1099 35.00	2222
10475	02/14/12	JOHN 410	John Keefer Jr	1099 60.00	2222

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10476	02/14/12	JOHN K40	John D. Keefe	1099	105.00	2222
10477	02/14/12	MIC411	Michael A Prulello Jr	1099	20.00	2222
10478	02/14/12	PRU409	Michael Prulello	1099	245.00	2222
10479	02/14/12	TOM409	Tom Smith	1099	45.00	2222
10480	02/14/12	TON409	Tony Romagnino	1099	35.00	2222
10481	02/14/12	HAR409	Mark Hartmann		6.49	2224
10482	02/14/12	JAME409	Jamie O'Neill		24.29	2224
10483	02/14/12	JE0011	JERRY APONTE		356.37	2224
10484	02/14/12	ST A409	St. Anne's Cheer Comp		250.00	2224
10485	02/16/12	EDW410	Edwin Angeles		13.00	2225
10486	03/05/12	MICH412	Michael Schneider	1099	100.00	2232
10487	03/05/12	TRE409	Trevor Uhlick	1099	100.00	2232
10488	03/05/12	BA039	BAUER SPORT SHOP		46.50	2233
10489	03/05/12	BR073	BRODERICKS FLOWERS		171.15	2233
10490	03/05/12	CR105	CROWN TROPHY		834.00	2233
10491	03/12/12	MI0014	MIKE VIETRI		47.10	2237
10492	03/13/12	ANTH409	Anthony Favorito		140.00	2243
10493	03/13/12	ARV409	Greg Arver	1099	35.00	2243
10494	03/13/12	ELE409	Electro-mech Scoreboard co.		1,140.00	2243
10495	03/13/12	HUB409	The Hub Printer & Copy center		99.00	2243
10496	03/15/12	JUD409	Judi Murphy		300.00	2246
10497	03/15/12	TERI409	Teri Riva		270.95	2246
10498	03/19/12	JAME409	Jamie O'Neill		42.31	2254
10499	03/19/12	JE244	JEM APPLIANCE		765.00	2254
10500	03/19/12	MAT411	Mathew Tolotti		125.00	2254
10501	03/19/12	MID409	Mid County Officials Assn		250.00	2254
10502	03/19/12	ON0032	ON THE MOVE SIGNS & GRAPHICS		800.00	2254
10503	03/22/12	ARV409	Greg Arver	1099	140.00	2260
10504	03/22/12	DON409	Donald Pawson	1099	175.00	2260
10505	03/22/12	JOH 410	John Stodnick	1099	35.00	2260
10506	03/22/12	JOS415	Joseph Murphy	1099	50.00	2260
10507	03/22/12	PRU409	Michael Prulello	1099	175.00	2260
10508	03/27/12	ARV409	Greg Arver	1099	105.00	2262
10509	03/27/12	DON410	Donna Riker	1099	70.00	2262
10510	03/27/12	JOH 410	John Stodnick	1099	35.00	2262
10511	03/27/12	JOHN410	John Gooler		110.00	2262
10512	03/27/12	JON409	John Sansone		105.00	2262
10513	03/27/12	LUK409	Luke Hartmann	now9	45.00	2262
10514	03/27/12	PET409	Pete Becker		195.00	2262
10515	03/27/12	PRU409	Michael Prulello	1099	245.00	2262
10516	03/27/12	RICK40	Rick Ramirez	1099	35.00	2262
10517	03/27/12	SCO410	Scott Riker		140.00	2262
10518	03/30/12	CR105	CROWN TROPHY		588.23	2265
10519	03/30/12	DOU 409	Douglas Kourian		20.00	2265
10520	03/30/12	TR930	TRU GREEN CHEM LAWN		3,203.86	2265
10521	03/30/12	UNC409	Uncle Franks Pizza		230.05	2265
10522	04/02/12	BA039	BAUER SPORT SHOP		893.50	2268
10523	04/02/12	GRA409	graphic impressions		250.00	2268
10524	04/02/12	JOE 409	Joe Bisher		125.73	2268
10525	04/03/12	ARV409	Greg Arver	1099	35.00	2273
10526	04/03/12	CHA409	Charles Rotante	1099	70.00	2273
10527	04/03/12	DON409	Donald Pawson	1099	315.00	2273
10528	04/03/12	DYL409	Dylan Leeds	1099	315.00	2273
10529	04/03/12	ERI409	Eric Leeds	1099	315.00	2273



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10530	04/03/12	GER409	Gerald Tonner	1099	525.00	2273
10531	04/03/12	JOHN 410	John Keefer Jr	1099	90.00	2273
10532	04/03/12	JOS415	Joseph Murphy	1099	35.00	2273
10533	04/03/12	MAC409	Mackenzie Leeds	1099	370.00	2273
10534	04/03/12	RICK40	Rick Ramirez	1099	70.00	2273
10535	04/03/12	WIL409	William Otooie	1099	105.00	2273
10536	04/05/12	PE0011	PETER MUSSE		50.00	2276
10537	04/05/12	DON410	Donna Riker	1099	140.00	2277
10538	04/05/12	DOU 409	Douglas Kourian		40.00	2277
10539	04/05/12	MIC411	Michael A Prulello Jr	1099	105.00	2277
10540	04/05/12	SCO410	Scott Riker		70.00	2277
10541	04/05/12	GIO010	GIOVANNI'S PIZZA		592.00	2279
10542	04/12/12	AR018	ARISTA TROPHIES & AWARDS		509.25	2284
10543	04/12/12	CO089	COLONIAL INN		200.00	2284
10544	04/12/12	IT050	ITALIAN CONNECTION		602.78	2284
10545	04/12/12	JAS409	Jason Kohlmann		350.00	2284
10546	04/12/12	ME0022	MERRI MORRELL-HENRIQUEZ		295.00	2284
10547	04/12/12	THE409	Theresa Riva		703.92	2284

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	123	0	42,776.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	123	0	42,776.21	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 50842 to 50976  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50842	03/21/12	PU415	PUBLIC SERVICE E&G COMPANY	11,348.34	2258
50843	04/03/12	BO067	BOROUGH OF DUMONT PAYROLL	320,292.96	2269
50844	04/03/12	DU136	DUMONT BOARD OF EDUCATION	1,287,513.00	2270
50845	04/03/12	DU136	DUMONT BOARD OF EDUCATION	90,754.75	2271
50846	04/04/12	PO0011	POSITIVE PROMOTIONS	489.10	2247
50847	04/05/12	BI001	BILL FRANK	75.00	2278
50848	04/05/12	DA001	DAN TOLAN	75.00	2278
50849	04/05/12	DA002	DAVE SEARLES	75.00	2278
50850	04/05/12	DO001	DOROTHY SPERONE	75.00	2278
50851	04/05/12	JO0002	JOSEPH DILASCIO	75.00	2278
50852	04/05/12	JO003	JOAN NUSSPICKLE	75.00	2278
50853	04/05/12	JO0035	JOHN BABICH	75.00	2278
50854	04/05/12	JO004	JOSEPH WELSH	75.00	2278
50855	04/05/12	JO550	JOSEPH FRANQUI	75.00	2278
50856	04/05/12	MI002	MIKE CURRAN	75.00	2278
50857	04/05/12	MI011	MICHAEL GLIATTA	75.00	2278
50858	04/05/12	MO001	MONICA GILDEA	75.00	2278
50859	04/05/12	PA450	PATRICK ROCHFORD	75.00	2278
50860	04/05/12	RE200	REINHOLD SCHNEIDER	75.00	2278
50861	04/05/12	ST325	STUART KARAVITIS	75.00	2278
50862	04/05/12	ST650	STEPHEN KARAVITIS	75.00	2278
50863	04/05/12	ST675	STANLEY TINEO	75.00	2278
50864	04/05/12	TH0012	THOMAS TULLY	75.00	2278
50865	04/10/12	BO063	BORO OF DUMONT CAPITAL ACCT	600,000.00	2282
50866	04/12/12	PU415	PUBLIC SERVICE E&G COMPANY	15,410.33	2283
50867	04/12/12		Alignment Check	VOID	
50868	04/12/12	AB0032	AB ELECTRICAL CONTRACTORS, INC	1,515.95	2285
50869	04/12/12	AM014	AMERICANWEAR INC.	706.00	2285
50870	04/12/12	AM793	AMERICAN HOSE & HYDRAULIC CO	119.54	2285
50871	04/12/12	AP0025	APPRAISAL SYSTEMS	40,035.00	2285
50872	04/12/12	AR019	ARROW ELEVATOR INCORPORATED	260.00	2285
50873	04/12/12	BA039	BAUER SPORT SHOP	900.00	2285
50874	04/12/12	BC0044	B.C.J.O.A.-DET. KOPESKY	50.00	2285
50875	04/12/12	BE045	BENJAMIN BROS INC.	254.20	2285
50876	04/12/12	BE050	BERGEN CTY MUNICIPAL JIF	136,934.23	2285
50877	04/12/12	BE052	BERGEN CTY UTILITIES AUTH	2,452.54	2285
50878	04/12/12	BE055	BEYER BROS CORP.	54.08	2285
50879	04/12/12	BE921	BERGEN/PASSAIC REGISTRARS ASSC	20.00	2285
50880	04/12/12	BO064	BORO OF BERGENFIELD	2,000.00	2285
50881	04/12/12	BO135	BORO OF DUMONT PAYROLL AGENCY	172.03	2285
50882	04/12/12	BR071	BRAEN SUPPLY INC.	1,014.90	2285
50883	04/12/12	CA-196	C & A CARBONE TRANSFER STATION	42,467.93	2285
50884	04/12/12	CH0025	CHASAN, LEYNER & LAMPARELLO	6,307.50	2285
50885	04/12/12	CI325	CIT TECHNOLOGY	99.87	2285
50886	04/12/12	CL074	CLEAN AIR COMPANY	1,724.50	2285
50887	04/12/12	CO102	COUNTY OF BERGEN, TREASURER	1,093,000.00	2285
50888	04/12/12	CO350	CONNIE'S KIDS LLC	150.00	2285
50889	04/12/12	CO905	COUNTY OPEN SPACE TRUST FUND	13,350.00	2285
50890	04/12/12	CW001	CARTRIDGE WORLD	42.99	2285
50891	04/12/12	DA225	DAWN TOTTEN	100.00	2285
50892	04/12/12	DE0010	DEER PARK SPRING WATER CO	92.44	2285

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50893	04/12/12	DE0025 DE LAGE LANDEN	177.10		2285
50894	04/12/12	DE119 DE LUXE INTERNATIONAL TRUCKS	277.35		2285
50895	04/12/12	DE120 DE MAURO TOWING	75.00		2285
50896	04/12/12	DE124 DELTA DENTAL PLAN OF NJ	8,761.42		2285
50897	04/12/12	DI0022 DINOSAURS ROCK	1,595.00		2285
50898	04/12/12	DI131 DIXON HOMESTEAD LIBRARY	188,056.00		2285
50899	04/12/12	DU0011 DUMONT BD OF ED	5,001.00		2285
50900	04/12/12	DU132 DUMONT AMBULANCE CORP.	7,500.00		2285
50901	04/12/12	DU136 DUMONT BOARD OF EDUCATION	1,313,264.00		2285
50902	04/12/12	DU418 DUMONT LITTLE LEAGUE	300.00		2285
50903	04/12/12	DY890 DYNAMIC AUTOMOTIVE	1,071.66		2285
50904	04/12/12	EA901 EAST COAST FIRE SYSTEMS	150.00		2285
50905	04/12/12	EM159 EMERSON FENCE INC	66.20		2285
50906	04/12/12	EU125 EUROPEAN EXCHANGE	2,100.00		2285
50907	04/12/12	EV166 EVANS SERVICE	161.75		2285
50908	04/12/12	FE0022 FERRETTI CARTING	34,140.00		2285
50909	04/12/12	FL0033 FLORIO & KENNY, LLP	2,617.00		2285
50910	04/12/12	GA125 GAMETIME	1,153.00		2285
50911	04/12/12	GL100 GLENN BYRD	40.00		2285
50912	04/12/12	GO198 GOODYEAR AUTO SERVICE CENTER	1,676.48		2285
50913	04/12/12	GR001 GREGG F. PASTER & ASSOCIATES	3,273.75		2285
50914	04/12/12	HA580 HACKENSACK SUPPLY CO	417.76		2285
50915	04/12/12	HE215 HEALTH AWARENESS REGIONAL PROG	3,612.82		2285
50916	04/12/12	HLCSETTL HLC SETTLEMENT SERVICES, INC	140.72		2285
50917	04/12/12	HO200 HOME DEPOT CREDIT SVC.	223.28		2285
50918	04/12/12	HO910 HORIZON ENTERTAINMENT	562.50		2285
50919	04/12/12	JE100 JESCO	74.45		2285
50920	04/12/12	JO0023 JOHN PAMPALONI, JR.	330.00		2285
50921	04/12/12	JO225 JOHN PERKINS	235.07		2285
50922	04/12/12	JO942 JOAN REYNA	150.00		2285
50923	04/12/12	JP900 JPF VENDING T/A GOOD SNACK	375.00		2285
50924	04/12/12	KE000 KEN SMITH LINCOLN MERCURY	337.76		2285
50925	04/12/12	KE263 KEYSTONE PRINTING, INC.	60.00		2285
50926	04/12/12	LA271 LAWMAN SUPPLY	6,978.50		2285
50927	04/12/12	LE100 LERCH,VINCI, & HIGGINS	13,657.50		2285
50928	04/12/12	LI225 LIBERTY ELEVATOR CORP	1,597.36		2285
50929	04/12/12	LI845 LIBERTY PAPER & JANITORIAL SUP	225.35		2285
50930	04/12/12	MA200 MACO OFFICE SUPPLIES	701.86		2285
50931	04/12/12	MA425 MATTHEW BANTA	40.00		2285
50932	04/12/12	MA944 MASTERMANS.LLP INDUSTRIAL	605.00		2285
50933	04/12/12	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2285
50934	04/12/12	MU329 MUNIDEX INC	2,585.26		2285
50935	04/12/12	NE001 NEW JERSEY DOOR WORKS, INC	1,025.00		2285
50936	04/12/12	NE343 NEXTEL COMMUNICATIONS	436.19		2285
50937	04/12/12	NJ125 N J SHADE TREE FEDERATION	120.00		2285
50938	04/12/12	NJ910 NJ OFFICE OF WEIGHTS AND MEASU	120.00		2285
50939	04/12/12	NO00200 NORTHEASTERN ARBORIST SUPPLY	272.50		2285
50940	04/12/12	NO801 NORTH JERSEY MEDIA GROUPS	1,507.06		2285
50941	04/12/12	OU451 OUTSTANDING SERVICE CO., INC.	111.90		2285
50942	04/12/12	PA0002 PALISADES BADGES & EMBLEM,LLC	315.00		2285
50943	04/12/12	PA379 PARAMOUNT EXTERMINATING	195.00		2285
50944	04/12/12	PE0012 PEACHTREE BUSINESS PRODUCTS	1,971.00		2285
50945	04/12/12	PE390 PETTY CASH	199.00		2285
50946	04/12/12	PES05 PENGUIN COMMUNICATIONS, LLC	1,656.00		2285

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
50947	04/12/12	PO0022	POSTAGE BY PHONE RESERVE ACCT	1,000.00	2285
50948	04/12/12	PR410	PROFESSIONAL GOV'T EDUCATORS	180.00	2285
50949	04/12/12	RA003	RACHLES/MICHELE'S OIL CO	9,685.42	2285
50950	04/12/12	RA903	RAPID PUMP & METER SERVICE CO	485.00	2285
50951	04/12/12	RE0024	REYNWOOD COMMUNICATIONS	3,223.87	2285
50952	04/12/12	RO310	ROBERTS AND SON	169.00	2285
50953	04/12/12	RU444	RUSCON TRUCK SERV & EQUIP CO	802.77	2285
50954	04/12/12	SE001	SERVICE TIRE TRUCK CENTER	1,085.84	2285
50955	04/12/12	SH0015	SHAWN R. ORBACH	115.40	2285
50956	04/12/12	SP100	SPAN PUBLISHING INC.	152.10	2285
50957	04/12/12	ST0010	STONE INDUSTRIES, INC.	2,447.33	2285
50958	04/12/12	ST478	STORR TRACTOR COMPANY	30.07	2285
50959	04/12/12	SU0022	SUBURBAN DISPOSAL INC	12,416.66	2285
50960	04/12/12	THE M409	The Magical Songwriter	600.00	2285
50961	04/12/12	TO0024	TONY SPINA	40.00	2285
50962	04/12/12	TR010	TREAS, STATE ON NJ DEPT CHILD &	200.00	2285
50963	04/12/12	TR815	TRAFFIC SAFETY & EQUIP.	67.80	2285
50964	04/12/12	UN-111	UNITED MOTOR PARTS, INC.	21.75	2285
50965	04/12/12	UN531	UNITED WATER NEW JERSEY	15,466.15	2285
50966	04/12/12	US0010	US SPORTS INSTITUE	1,000.00	2285
50967	04/12/12	US100	USA MOBILITY	2.24	2285
50968	04/12/12	VA0022	VALUE ADDED VOICE SOLUTIONS	3,056.00	2285
50969	04/12/12	VE0024	VERRY, ROBERT A.	100.00	2285
50970	04/12/12	VE010	VERIZON	59.12	2285
50971	04/12/12	VE900	VERIZON WIRELESS	1,472.77	2285
50972	04/12/12	VE921	V. E. RALPH & SON, INC.	223.80	2285
50973	04/12/12	WE545	W.E. TIMMERMAN CO., INC.	1,711.50	2285
50974	04/12/12	DO109	D & E UNIFORMS	486.00	2286
50975	04/13/12	LI909	LINCOLN FINANCIAL GROUP	37,200.00	2288
50976	04/13/12	BR100	BROWN & BROWN INSURANCE	9,896.00	2289

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	134	1	5,387,711.32	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	134	1	5,387,711.32	0.00



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 110  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Emergency Notification System  
Purpose: Authorization  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: -\$0-  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

---

**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

---

**BERGEN COUNTY AUTOMATED EMERGENCY TELEPHONE ALERTING  
SERVICE AGREEMENT**

**WHEREAS**, there exists a need for the County of Bergen, Office of Emergency Management, Department of Public Safety, to provide an automated telephone alerting system service (hereinafter called "system") to be available 24 hours a day, seven (7) days a week and all days per year to the seventy (70) municipalities comprising the County of Bergen; and

**WHEREAS**, the Bergen County Board of Chosen Freeholder adopted Resolution No. 250-12 on March 07, 2012, authorizing the County to award a purchase contract to Swiftreach Networks, 14 Industrial Avenue, Suite #4, Mahwah, New Jersey 07430 (hereinafter known as the "service

provider”) to provide the above-referenced system to those municipalities so desiring; and

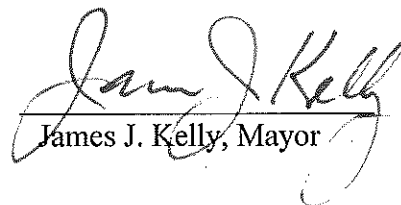
**WHEREAS**, the Borough of Dumont wishes to utilize such a system for the benefit of its citizens; and

**WHEREAS**, an Agreement is necessary to delineate the respective responsibilities of the parties in connection therewith: and

**WHEREAS**, the County shall pay 100% of the cost of initial installation, testing and training of the system and 100% of the cost of the annual maintenance, testing and training of the system, 100% of the call fees for emergency calls using the Emergency Service Listing and non-emergency calls using municipally-provided lists;

**BE IT RESOLVED**, that the Borough of Dumont be and is hereby authorized to enter into an Agreement with the County of Bergen to utilize an automated telephone alerting system service at any time during the County’s contract period with the service provider (April 17, 2012 through April 16, 2013) with an option for one (1) additional year.

**BE IT FURTHER RESOLVED**, the Mayor of Dumont be and is hereby authorized to execute said agreement in a form to be approve by the municipal attorney.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 111

Date: April 17, 2012

Page: 1 of 2

Subject: Farmer's Market

Purpose: Approval

Account No.

Contract No.

Dollar Amount:

Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**APPROVAL OF CHAMBER OF COMMERCE FARMER'S MARKET  
TO BE HELD IN DUMONT**

**WHEREAS**, the Dumont Chamber of Commerce wishes to sponsor an ongoing Farmer's Market, organized by Magic Marketer, LLC, to be held Spring through Fall; and

**WHEREAS**, they are seeking permission to utilize Sorosis Park, Borough property, for this event; and

**WHEREAS**, the Farmer's Market will consist of all local home grown farmers, artisans, and children's activities which will benefit the community by providing a weekly community gathering and promoting a healthy lifestyle; and

**WHEREAS**, food vouchers, in some instances, will be provided to the elderly, women, infants and children by participating farmers, which would also benefit those in need in our community; and

**WHEREAS**, the Farmer's Market is scheduled to be held every Saturday May 5, 2012 through October 27, 2012 between the hours of 10:00AM and 3:00PM; and

**WHEREAS**, set up will begin at 6:30AM and clean-up will be handled solely by the vendors and end at 4:00PM; and

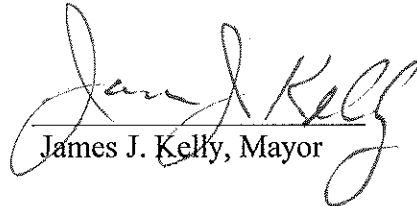
**WHEREAS**, Police Chief Venezia met with his administrative officers and they do not deem it necessary to restrict the flow of traffic on Park Avenue, W. Quackenbush Avenue or Ivy Lane during the time of the Farmer's Market event; and

**WHEREAS**, the sanitarian of the Borough has been notified and given input; and

**WHEREAS**, a certificate of insurance has been received by the Municipal Clerk naming the Borough of Dumont as additional insured on the policy;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves the Farmer's Market to be held at Sorosis Park on W. Quackenbush and Park Avenues;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Sanitarian, the Chamber of Commerce and Danielle Mastricova

  
James J. Kelly, Mayor





**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 112  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Alternate Court Prosecutor-  
Chris Martin, Esq.-Morrison  
Mahoney  
Purpose: Appointment for 2012  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**APPOINTMENT OF CHRIS MARTIN, ESQ. OF THE FIRM MORRISON MAHONEY-  
2012 ALTERNATE PROSECUTOR**

**WHEREAS**, the Borough of Dumont requires the services of an alternate Court Prosecutor; and

**WHEREAS**, the expenditure for such services will probably exceed the total sum of \$17,500.00 in the fiscal year 2012; and

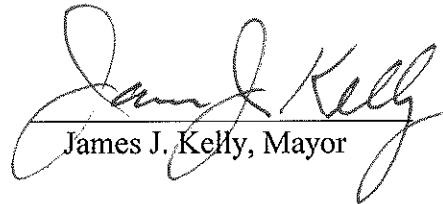
**WHEREAS**, the 2012 budget will contain an appropriation estimated to be reasonably required for such services; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the award of contracts for "Professional Services" without competitive bids; and

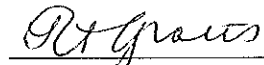
**WHEREAS**, the Mayor has nominated Chris Martin, Esq. as Borough Alternate Court Prosecutor for the year 2012;

**BE IT RESOLVED**, by the Governing Body of the Borough Dumont, Chris Martin, Esq. shall be appointed as Borough Alternate Court Prosecutor for the year 2012.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Chris Martin, Esq., Judge Holdsworth, the Court Administrator, Personnel Manager and the CFO

  
James J. Kelly, Mayor

I hereby certify funds will be available in Prosecutor Salary & Wages

  
Rosemarie Giotis, CFO

Date: April 17, 2012



## 2012 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 113  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Alternate Public Defender-  
Nina Remson, Esq.  
Purpose: Approval of Appointment-  
2012  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

### APPOINTMENT OF NINA REMSON, ESQ. AS 2012 ALTERNATE PUBLIC DEFENDER

WHEREAS, the Borough of Dumont requires the services of an alternate Public Defender; and

WHEREAS, the expenditure for such services will probably exceed the total sum of \$17,500.00 in the fiscal year 2012; and

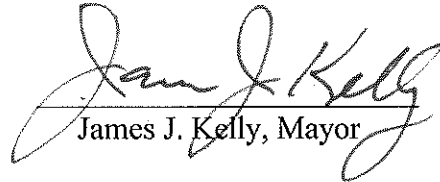
WHEREAS, the 2012 budget will contain an appropriation estimated to be reasonably required for such services; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the award of contracts for "Professional Services" without competitive bids; and

**WHEREAS**, the Mayor has nominated Nina Remson, Esq. as Borough alternate Public Defender for the year 2012;

**BE IT RESOLVED**, by the Governing Body of the Borough Dumont, Nina Remson, Esq. shall be appointed as alternate Public Defender for the year 2012.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Nina Remson, Esq., Judge Holdsworth, Municipal Court, the Personnel Manager and the CFO.

  
James J. Kelly, Mayor

I hereby certify funds will be available in Public Defender Salary & Wages.

  
\_\_\_\_\_  
Rosemarie Giotis, CFO

Date: April 17, 2012



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 115  
Date: April 17, 2012  
Page: 1 of 1  
Subject: Nancy Wienberg, R.N.  
Purpose: Appointment to Board of Health  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey**

**APPOINTMENT OF NANCY WIENBERG TO THE BOARD OF HEALTH**

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont appoints Nancy Wienberg as a member of the Board of Health, term to expire March 31, 2016.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be forwarded to Nancy Wienberg and the Board of Health

James J. Kelly  
James. J. Kelly, Mayor



## 2012 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 116 (Revised)  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Issuance of Checks for  
Recreation Umpires Upon  
Receipt  
Purpose: Authorization  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

### AUTHORIZATION TO ISSUE CHECKS FOR RECREATION UMPIRES UPON RECEIPT

WHEREAS, over the past few years, numerous issues have arisen relative to the prompt paying of recreation program umpires; and

WHEREAS, the time delay in such payments has jeopardized one or more programs; and

WHEREAS, Recreation have instituted a protocol whereby those certified umpires who have submitted the proper tax information through Recreation will be scheduled to work baseball and

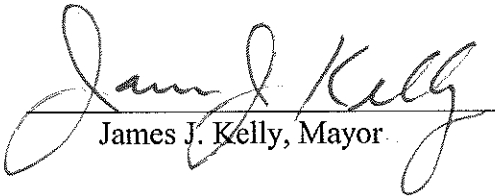
or softball games in the Borough of Dumont; and

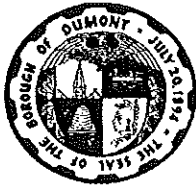
**WHEREAS**, those scheduled and confirmed to have worked a game(s) between Sunday and the following Saturday of each week will be logged in with Recreation and or the Borough Finance Office each Monday by a report identifying the umpire and the game(s) worked; and

**WHEREAS**, the Chief Financial Officer or her/his designee or the Borough Administrator can authorize such payment to those listed and authorized through Recreation; and

**BE IT FURTHER RESOLVED**, that checks so issued be included on the Bills List immediately following the issuance of check.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Recreation, the CFO and the Borough Auditor.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY			✓	
CARRICK	✓			
FREEMAN			✓	
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	3		2	1

Offered by: Carrick  
Seconded by: Stylianou

Resolution No. 117  
Date: April 17, 2012  
Page: 1 of 2  
Subject: NJEIT Phase II Additional  
Easement and Construction  
Administration Services  
Purpose: Authorization-T&M  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: Not to exceed \$89,500 (revised)  
Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF NJEIT PHASE II ADDITIONAL EASEMENT AND  
CONSTRUCTION ADMINISTRATION SERVICES FOR T&M ASSOCIATES**

WHEREAS, at their August 17, 2010 meeting, the Governing Body approved of the proposal submitted by T&M Associates, Borough Engineers, for construction administration-related services for the NJEIT Phase II Improvements; and

WHEREAS, part of the professional services had to deal with easements; and



**WHEREAS**, many meetings and on-site visits to individual residents as well as multiple follow-up one on one meetings have been necessary in order to obtain proper documentation for the easements; and

**WHEREAS**, that number has increased to approximately 161; and

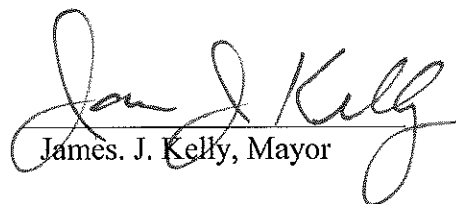
**WHEREAS**, there have been changes in the easement agreements necessitating changes in the survey plat and legal descriptions; and

**WHEREAS**, as a result, the scope of work has increased as outlined in the engineer's October 10, 2011 letter;

**BE IT RESOLVED**, an additional amount of \$89,500 is necessary to complete this scope of work;

**BE IT FURTHER RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the additional amount of \$89,500 for easement acquisition-related services for the NJEIT Phase II Project.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to T&M Associates, the CFO and the Borough Auditor.

  
James. J. Kelly, Mayor

I hereby certify that funds are available from Bond Ordinance #1375

  
\_\_\_\_\_  
Rosemarie Giotis, CFO

Date: April 17, 2012



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 118  
Date: April 17, 2012  
Page: 1 of 1  
Subject: St. Mary's On-premise 50/50  
Purpose: Approval of Raffle  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

*Susan Connelly*

**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

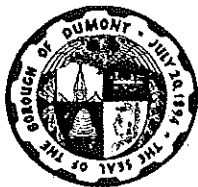
**ST. MARY'S ON-PREMISE 50/50 RAFFLE**

WHEREAS, St. Mary's has applied for a 50/50 on-premise raffle to be held June 6 through June 9, 2012; RL#363; ID#109-1-471;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that a 50/50 on-premise cash raffle license be issued to St. Mary's.

**BE IT FURTHER RESOLVED**, that a copy of the resolution shall be provided to the Police Department and the individual designated in the application as being in charge of the above event.

*James J. Kelly*  
James J. Kelly, Mayor



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 119  
Date: April 17, 2012  
Page: 1 of 1  
Subject: St. Mary's Off-premise 50/50  
Purpose: Approval of Raffle  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk**

**Borough of Dumont, Bergen County, New Jersey**

**ST. MARY'S OFF-PREMISE 50/50 RAFFLE APPLICATION**

**WHEREAS**, St. Mary's Parish has applied for a 50/50 off-premise cash raffle June 6 through June 9, 2012; RL#364, ID#109-01-471;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to St. Mary's Parish.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.

James J. Kelly  
James J. Kelly, Mayor



**2012**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 120  
Date: April 17, 2012  
Page: 1 of 1  
Subject: St. Mary's Carnival  
Purpose: Approval of License  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

\_\_\_\_\_  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

\_\_\_\_\_  
**ST. MARY'S CARNIVAL APPLICATION**

**WHEREAS**, St. Mary's Parish has applied for a Carnival license to be held June 6 through June 9, 2012; RL#338, ID#109-01-471;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that a carnival license shall be issued to St. Mary's Parish.

**BE IT FURTHER RESOLVED**, that a copy of the resolution shall be forwarded to the Police Department and the individual designated in the application as being in charge of the above event

James J. Kelly  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 121  
Date: April 17, 2012  
Page: 1 of 2  
Subject: Staff Sergeant Oscar Canon  
Purpose: In Honor Of  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Carrick  
Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**HONORING STAFF SERGEANT OSCAR CANON**

**WHEREAS**, Staff Sergeant Oscar Canon played soccer and ran track after entering Dumont High School as a sophomore in 1997; and

**WHEREAS**, Staff Sergeant Canon right after graduating from Dumont High School in 2002, joined the United States Marines; and

**WHEREAS**, Staff Sergeant Canon first served in the Philippines, served two tours of duty in Iraq, and was the recipient of a Purple Heart and a good conduct medal with two bronze stars; and

**WHEREAS**, in 2004, during his second Iraq deployment, in the throes of violent insurgency, Staff Sergeant Canon suffered extensive internal injuries, damage to his left arm, and his left leg had been shattered; and

**WHEREAS**, Staff Sergeant Canon returned to Iraq as a Special Forces instructor after his severe injury; and

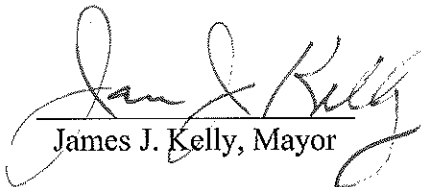
**WHEREAS**, Staff Sergeant Canon underwent 80 surgeries in seven years to try to save his left leg; and

**WHEREAS**, Staff Sergeant Oscar Canon paid the ultimate sacrifice in February at a naval hospital in Oceanside, California; and

**WHEREAS**, Staff Sergeant Canon was laid to rest with full military honors at Arlington National Cemetery;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont wishes to express their sadness and deepest sympathy to the family and friends of Staff Sergeant Canon;

**BE IT FURTHER RESOLVED**, that the Governing Body of the Borough of Dumont honors Staff Sergeant Oscar Canon by requesting every resident to display an American flag on May 1, 2012 in memory of this local hero.

  
James J. Kelly, Mayor



**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. 122

Date: April 17, 2012

Page: 1 of 2

Subject: Bank-owned Property

Purpose: Maintenance

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Gregg Paster, Esq.

Offered by: Carrick

Seconded by: Freeman

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
**Susan Connelly, RMC, Borough Clerk**  
**Borough of Dumont, Bergen County, New Jersey**

**MAINTENANCE OF BANK-OWNED PROPERTIES WITHIN THE  
BOROUGH OF DUMONT**

**WHEREAS**, the Borough of Dumont authorized solicitation of quotes for outside landscape maintenance work to be performed on private and bank owned properties within the Borough that have been left unmaintained in violation of the Borough Code; and

**WHEREAS**, N.J.S.A. 40:48-2.14 and 2.27 authorize municipalities to impose liens upon properties to defray costs to remove brush, weeds, debris and the like from neglected properties, and

**WHEREAS**, the Borough Code Section 139-6 provides authority, under the above referenced

statutes, to impose liens upon properties in the manner prescribed by law to collect delinquent taxes to defray the cost of such property maintenance; and

**WHEREAS**, three quotes were obtained from qualified landscape contractors to provide a three man crew, commercial lawn mower, string trimmer and leaf blower at an hourly rate, the lowest being Mikes Landscaping Service, LLC; and

**WHEREAS**, the contractors submitting quotes each agreed to await payment for any work performed until the liens on the respective properties are redeemed and the Borough collects all sums due against the properties; and

**WHEREAS**, the value of this contract is not expected to exceed the statutory bid threshold.

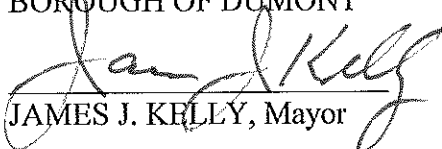
**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for abandoned and bank-owned property maintenance be and is hereby awarded to Mikes Landscaping Services, LLC, at a rate of Ninety One Dollars per hour for the requested personnel and services to be performed under the supervision of the Code Enforcement official or Superintendent of Public Works, payment to await redemption of the lien imposed by the Borough Collector of Taxes as if the charges were ad valorem taxes due and owing, in a total amount not to exceed \$26,000.

**BE IT FURTHER RESOLVED**, that the Mayor, Borough Administrator and Municipal Clerk, be and hereby are authorized to execute a contract for the required services, in a form and substance acceptable to the Borough Attorney and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.

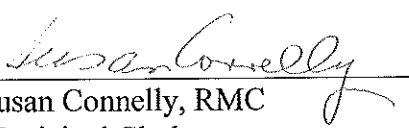
**BE IT FURTHER RESOLVED**, that the Borough Collector of Taxes be and is hereby directed to take such action as is necessary to impose the charges as liens upon the properties upon submission of invoices and vouchers properly approved in the usual manner.

**BE IT FURTHER RESOLVED**, that a copy of this resolution, fully conformed, shall be served upon the successful bidder, the Borough Collector of Taxes and all property owners of properties requiring such maintenance within seven (7) days of the adoption hereof.

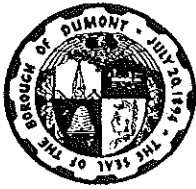
BOROUGH OF DUMONT

BY:  JAMES J. KELLY, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk





**2012  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY				✓
MAYOR KELLY				
TOTALS	5			1

Resolution No. \_\_\_\_\_

Date: April 17, 2012

Page: 1 of 2

Subject: Closed Session

Purpose: Resolution to Enter

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly  
Susan Connelly, RMC, Borough Clerk  
Borough of Dumont, Bergen County, New Jersey

**CLOSED SESSION**

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

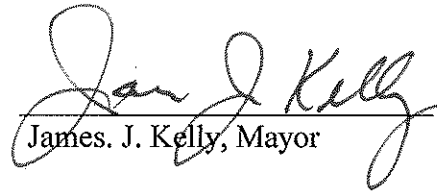
WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss  
Contract Negotiations-NJEIT Phase II  
Contract Negotiations-Police

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above

no longer requires that confidentiality, then the minutes can be made public.

**BE IT RESOLVED**, that the public be excluded from this meeting.



James. J. Kelly, Mayor